GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments M/s. Lalitha Super Specialities Hoapital (P) LTD.Guntur against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1364 Dated: 21-12-2017

Read the following:-

1. Govt. Letter No.19404/CMO/L/2017, Dt.01.09.2017.
2. From M/s. Lalitha Super Specialities Hoapital (P) LTD.Guntur, Lr.No.Nil, Dt. Nil, and (06) other letters along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Lalitha Super Specialities Hoapital (P) LTD.Guntur. Government have issued the LOCs to M/s. Lalitha Super Specialities Hoapital (P) LTD.Guntur to extend necessary treatment to the applicants.The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amou nt Rs.	Net Amount Pay to Hospital
1	Smt.Kurra Sarala, W/o Kurraayyanna, Koritipadu , Guntur District.	19404/CMO/L/ 2017, Dt.01.09.2017, Rs.2,50,000/-	2,77,140/-	2,50,000/-	25,000/-	2,25,000/-
2	Sri.Chegireddy Ankireddy Gari Chinna Pothireddy, S/o Pedda Galireddy, Bogolu , Prakasam District.	13002/CMO/L/ 2017, Dt.07.08.2017, Rs.2,17,200/-	3,02,140/-	2,17,200/-	21,720/-	1,95,480/-
3	Sri.Gopu Samba Siva Rao, S/o Bhiraghayya, Pathareddy Palem, Guntur District.	17305/CMO/L/ 2017, Dt.17.08.2017, Rs.1,08,610/-	1,66,070/-	1,08,610/-	10,861/-	97,749/-
4	Smt.Kata Vijaya Laxmi, W/o Kata Narasimha Rao, Old Guntur , Guntur District.	6807/CMO/L/2 017, Dt.22.06.2017, Rs.1,62,900/-	54,186/-	40,000/-	4,000/-	36,000/-
5	Smt.Galam Subbulu, W/o G.Ramulu, Gandhi Peta , Guntur District.	6152/CMO/L/2 017, Dt.02.06.2017, Rs.4,00,000/-	5,02,155/-	4,00,000/-	40,000/-	3,60,000/-
6	Sri.dappili Sankar Reddy, S/o Dappili Veera Reddy, J C Agraharam, Prakasam District.	10880/CMO/L/ 2017, Dt.06.07.2017, Rs.1,08,610/-	2,06,500/-	1,08,610/-	10,861/-	97,749/-
7	Smt.Chaduvula Karimunnisa, W/o Mahmad Gows, Tadikonda , Guntur District.	10528/CMO/L/ 2017, Dt.07.07.2017, Rs.1,55,400/-	1,26,890/-	1,26,890/-	12,689/-	1,14,201/-
			16,35,081/-	**12,51,310/-**	**1,25,131/-**	**11,26,179/-**

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,25,131/-(Rupees Thirty Two Thousand only) towards TDS from the total bill, hereby sanction and release an amount of Rs.11,26,179/- (Rupees eleven Lakh Twenty six thousand one seventy nine only)through NEFT system Lalitha Super Specialities Hoapital (P) LTD.Guntur, Bank Account No. 070010200000860, Axis Bank, Naaz Centre Branch, IFSC Code – UTIB0000070 ,PAN No: AAACL6257D.

3. The Director, M/s. Lalitha Super Specialities Hoapital (P) LTD.Guntur is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To
The Director, M/s. Lalitha Super Specialities Hoapital (P) LTD.Guntur.
Copy to:
The District Collectors, Guntur,Prakasam District.
The Assistant Secretary to CM.
The Bank Manager, Axis Bank,
Naaz Centre Branch.

/FORWARDED :: BY ORDER/

SECTION OFFICER